For:

P.O. BOX 905892

537 Ritchie Hwy

CHARLOTTE, NC 28290-5892

Severna Park, MD 21146-2917

BONGINO FOR US SENATE(341627)

CBS TELEVISION © GW



**WJZ-TV** 

1231-526434

Invoice Num:

INVOICE

Page 1 of 5

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71773

10/22/2012-10/28/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 512

In Account MEDIA AD VENTURES, INC.(23941) With: 8136 Old Keene Mill Rd Ste A300

> Springfield, VA 22152-1853 ATTN:Accounts Payable

141 POLITICAL **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

ıy Flig	ht								Total	
ne Des	cription			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1 RIS	E & SHINE	AT 5AM		10/22/2012-10/26/2	012	МТ	WTF	30	1	270.00
Week Of			MTWTFSS	<u>s</u>	Spots Per Week		Rate			
10/22/2012-	10/28/2012		MTWTF		1		270.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
10/24/2012	We	05:11:35 AM		TVDBSH092412H		30	270.00			
2 MO	RNING EDIT	TION AT 6		10/22/2012-10/26/2	012	МТ	WTF	30	3	495.00
Week Of			MTWTFS	3	Spots Per Week		Rate_			N.
10/22/2012-	10/28/2012		MTWTF		Spots Per Week		495.00			
10/22/2012-	10/20/2012		101 1 00 1 1		3		433.00			
Air Date	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/23/2012	Tu	06:26:37 AM		TVDBSH092412H		30	495.00			
10/24/2012	We	06:59:31 AM		TVDBSH092412H		30	495.00	-		
10/25/2012	Th	06:44:19 AM		TVDBSH092412H		30	495.00			
3 CBS	S THIS MOR	NING		10/22/2012-10/26/2	012	МТ	WTF	30	2	250.00
W 100					N. 2 W. A					
Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
10/22/2012-	10/28/2012		MTWTF		2	1000	250.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>	Mary Control	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	08:36:51 AM		TVDBSH092412H		30	250.00			
10/24/2012	We	08:11:51 AM		TVDBSH092412H		30	250.00			
4 CBS	6 NEWS SU	N 9-1030AM		10/28/2012-10/28/2	012		S	30	1	495.00
					0 . 5		<b>5</b> .			
			MTWTFS	<u>-</u>	Spots Per Week		Rate			
Week Of			S		1		495.00			
Week Of 10/22/2012-	10/28/2012									
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>

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**WJZ-TV** 

1231-526434

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 2 of 5

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71773

10/22/2012-10/28/2012 **Contract Dates:** 

**Customer Order:** 

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> Springfield, VA 22152-1853 ATTN:Accounts Payable

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10/20/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight								Total		
Line	Description			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate	
5	NOON NEWS			10/22/2012-10/26/2	2012	МТ	WTF	30	3	475.00	
Week C	Of		MTWTFS	S	Spots Per Week		Rate				
			MTWTF		3		475.00				
A: D.		A . T.	M/O F	A4.4. *.1			Б.,	D 1.1	0 111	5	
Air Date 10/23/2	=	<u>Air Time</u> 12:11:54 PM	M/G For	Material TVDBSH092412H		<u>Dur</u> 30	Rate 475.00	Debit	Credit	<u>Remarks</u>	
10/23/2		12:11:54 PM 12:16:45 PM		TVDBSH092412H			475.00 475.00				
						30					
10/26/2	012 Fr	12:22:22 PM		TVDBSH092412H		30	475.00		1 11	ā.,	
6	4PM EARLY NE	WS		10/22/2012-10/26/2	2012	МТ	WTF	30	2	340.00	
Week C	<u>Of</u>		MTWTFS	<del></del> '	Spots Per Week		Rate Rate			No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
10/22/2	012-10/28/2012		MTWTF		2		340.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/24/2	012 We	04:11:45 PM		TVDBSH092412H	(0)	30	340.00				
10/25/2	012 Th	04:27:30 PM		TVDBSH092412H		30	340.00				
7	5PM EARLY NE	WS		10/22/2012-10/26/2	2012	MT	WTF	30	3	495.00	
	OF INFERENCE TITLE	***		10/22/2012 10/20/2	2012		and the second			100.00	
	.,		MTWTFS	s	Spots Per Week	Sec.	Rate				
Week C	<u>)t</u>		IVI I VV I I O								
	<u>)†</u> 012-10/28/2012		MTWTF	P ANY ANY	3		495.00				
10/22/2		Air Time	MTWTF		3	Dur		Dehit	Credit	Romarke	
10/22/2 Air Date		Air Time		<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/22/2 <u>Air Date</u> 10/23/2		05:25:02 PM	MTWTF	Material TVDBSH092412H		30	<u>Rate</u> 495.00	Debit	Credit	<u>Remarks</u>	
10/22/2 <u>Air Date</u> 10/23/2 10/24/2		05:25:02 PM 05:23:31 PM	MTWTF	Material TVDBSH092412H TVDBSH092412H		30 30	Rate 495.00 495.00	Debit	Credit	Remarks	
10/22/2 <u>Air Date</u> 10/23/2		05:25:02 PM	MTWTF	Material TVDBSH092412H	, »	30 30 30	<u>Rate</u> 495.00	Debit	Credit	Remarks 585.00	

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**WJZ-TV** 

**Billing Period:** 

INVOICE

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11/27/2012

Net 30 days

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71773

**Contract Dates:** 10/22/2012-10/28/2012

**Customer Order:** 

Linked Order:

CPE: / 512

In Account MEDIA AD VENTURES, INC.(23941) With: 8136 Old Keene Mill Rd Ste A300

> Springfield, VA 22152-1853 ATTN:Accounts Payable

141 POLITICAL **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526434 Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012

uy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		М	TWTFSS	D	ur	Spots	Rate
W	/eek Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate				
10	0/22/2012-10/2	28/2012		MTWTF		4		585.00				
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks
10	0/23/2012	Tu	06:41:01 PM		TVDBSH092412H		30	585.00				
10	0/24/2012	We	06:41:06 PM		TVDBSH092412H		30	585.00				
10	0/25/2012	Th	06:45:35 PM		TVDBSH092412H		30	585.00				
10	0/26/2012	Fr	06:45:56 PM		TVDBSH092412H		30	585.00		_ X		
9	ENTER	TAINME	NT TONIGHT 73	30-8P	10/22/2012-10/26/	2012	М	TWTF		30	2	720.00
	/ <u>eek Of</u> 0/22/2012-10/2	28/2012		MTWTFSS MTWTF	i	Spots Per Week		Rate 720.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Est	Credit	<u>Remarks</u>
10	0/24/2012	We	07:54:26 PM		TVDBSH092412H	10	30	720.00				
10	0/26/2012	Fr	07:39:54 PM		TVDBSH092412H		30	720.00				
10	LATE N	IEWS 11-	1135 M-SUN		10/22/2012-10/28/	2012	М	TWTFSS	;	30	3	1,080.00
	<u>/eek Of</u> 0/22/2012-10/2	28/2012		MTWTFSS MTWTFSS		Spots Per Week		Rate 1,080.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10	0/23/2012	Tu	11:28:51 PM		TVDBSH092412H		30	1,080.00				
10	0/24/2012	We	11:13:18 PM		TVDBSH092412H		30	1,080.00				
10	0/28/2012	Su	11:34:23 PM		TVDBSH092412H		30	1,080.00				
11	LATE S	HOW W/	DAVID LETTER	RMAN	10/22/2012-10/26/	2012	М	TWTF		30	2	315.00

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**WJZ-TV** 

1231-526434

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71773

**Contract Dates:** 10/22/2012-10/28/2012

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In Account MEDIA AD VENTURES, INC.(23941) With: 8136 Old Keene Mill Rd Ste A300

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11/27/2012 **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
<u>\</u>	Neek Of			MTWTFSS	_	Spots Per Week		Rate			
	10/22/2012-10/	28/2012		MTWTF		2		315.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	12:32:08 AM		TVDBSH092412H		30	315.00			
	10/26/2012	Fr	12:13:41 AM		TVDBSH092412H		30	315.00			
12	PRESI	DENTIAL	VP DEBATES		10/22/2012-10/22/2	012	М		30	1	1,800.00
											Act .
7	<u>Neek Of</u>			MTWTFSS	-	Spots Per Week		Rate			
•	10/22/2012-10/	28/2012		М		1		1,800.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
•	10/22/2012	Мо	10:59:29 PM		TVDBSH092412H		30	1,800.00			
13	NCIS				10/23/2012-10/23/2	012	.т.		30	1	3,150.00
	Neek Of			MTWTFSS	- 1	Spots Per Week		Rate Rate			
•	10/22/2012-10/	28/2012		.T	- 1	1	N	3,150.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
•	10/23/2012	Tu	08:48:06 PM		TVDBSH092412H		30	3,150.00			
14	SIXTY	MINUTES	SUNDAY		10/28/2012-10/28/2	012		S	30	1	3,195.00
	Neek Of			MTWTFSS	-	Spots Per Week		Rate			
•	10/22/2012-10/	28/2012		S		1		3,195.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
	10/28/2012	Su	07:38:42 PM		TVDBSH092412H		30	3,195.00			
	T	otal Spots	· · · · · · · · · · · · · · · · · · ·	Gross Amt		Commis	sion Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation
	otals	29	1	22,135.00			3,320.25	18,814.75	0.00	0.00	0.00

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CBS TELEVISION



**WJZ-TV** 

INVOICE

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**Account Exec: BILL AHLFIELD** Office: WJZ-TV

**Contract Num:** 1231-71773

10/22/2012-10/28/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

/ 512

**Product Desc:** 141 POLITICAL

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Invoice Num: 1231-526434

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 

10/01/2012-10/28/2012

11/27/2012 Net 30 days

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: MARIE INEN

(410) 578-7530

Gross Billing	22,135.00
Trade Value	0.00
Agency Commission	3,320.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	18.814.75

Warranty - We warrant the above broadcasts were made according to the official station log.